

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>2 Nov 61</i> 1240						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S) <i>35</i>						
PAYMENT TO <i>Eastman Kodak Company</i>						CONTRACT NO. <i>AF-CJ-2219</i>						
AMOUNT <i>941.49</i>						CHECK TO BE DATED						
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.												
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.									
<i>Eastman Kodak Co.</i>						<i>2219</i>		<i>6010</i>	<i>28-1057-0115</i>	<i>740</i>	<i>941.49</i>	<i>941.49</i>
<div style="position: absolute; bottom: 20px; right: 20px; text-align: right;"> <i>Original and 1 - Addressee</i> <i>✓ Contract AF-CJ-2219 (Posting)</i> <i>1 - Voucher</i> </div>												
PREPARED	DATE <i>3 Nov 61</i>		AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS		<i>941.49</i>	<i>941.49</i>	

Standard Form No. 1034
7 GAO 5030
1034-107-16**PAYEE VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 35U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 25, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

DPD 6505-61

COPY OF

Contract No. HF-CJ-2219Date 2/19/58 Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____ to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
	<u>9/4/61 through 10/1/61</u>	<u>Reimbursable Costs Incurred</u>				<u>\$941.49</u>
TOTAL						<u>\$941.49</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
 PARTIAL ☐
 FINAL ☐
 PROGRESS ☐
 ADVANCE ☐

X728-1057-0175(740)

DIFFERENCES _____

STAT _____

Amount verified; correct _____

(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

payment.

3 NOV 1961

STAT
 (Contracting Officer)
 AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

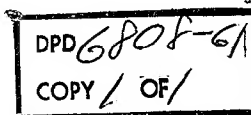
Title _____

**Public Voucher for Purchases
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 35
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
9/4/61 through 10/1/61		<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>			<u>Amount</u>
		Engineer #3	\$11.40 ✓	31.0			\$353.40
		" #4	9.62 ✓	6.0			57.72
		Laboratory Hand #2	10.71 ✓	5.0			53.55
		" " #3	9.70 ✓	1.0			9.70
		Guard Time	7.42 ✓	2.1			15.58
							\$489.95
		<u>Mat'l. Subj. to Mat'l. Hdlg. Expense</u>					
		Purchases - Fixed Price			\$271.00 ✓		
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Expense</u>					
		Petty Cash Purchases			105.00		
		Total Material					376.00
		<u>Mat'l. Hdlg. Expense</u>					
		14.4% of \$271.00					39.02
		<u>G & A Expense</u>					
		8.8% of \$415.02					36.52
						<u>\$941.49</u>	



26 October 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 35 in the amount of \$941.49 which represents reimbursable costs incurred during the period 4 September 1961 through 1 October 1961.

STAT

Enc.

cc - JLB
ELG

